GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment –Public Enterprises Department –Smt P.Swathi Sree, W/o Late Sri P.Satyamurthy, Section Officer, Public Enterprises Department, Expired while in service on 06.09.2023- Sanction of Encashment of Earned Leave for a period of 53 days and Half Pay Leave 152 days– Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No.18 **Dated: 01.11.2023**

Read the following: -

1. G.O.Ms.No.232, Finance (FR.I) Department, dt.16-9-2005.
2. G.O.Ms.No.154, Finance (FR.I) Department, dt.04-05-2010.
3. Representation received from Smt. P.Swathi Sree, W/o Late Sri P.Satyamurthy Section Officer, Public Enterprises Department, Dt.16.10.2023

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O R D E R:

In the reference 3rd read above, Smt P.Swathi Sree, W/o Late Sri P.Satyamurthy, Section Officer, Public Enterprises Department has applied for encashment of Earned Leave and Half Pay Leave standing at her spouse's credit i.e., Late Sri P.Satyamurthy, Section Officer, Public Enterprises Department,, who was expired while in service on 06.09.2023.

2. As verified from the Service Register of above said deceased employee, the individual is having (53) Days of Earned Leave and (152) days of and Half Pay Leave at his Leave account as on 06.09.2023.

3. In terms of the orders issued in the reference 1st & 2nd read above, Government is hereby permitted Smt P.Swathi Sree, W/o Late Sri P.Satyamurthy, Section Officer, Public Enterprises Department for encashment of leave 205 days i.e. Earned leave 53 days and Half Pay Leave 152 days credited at leave account of deceased employee duly following the formula for calculating of HPL prescribed in the reference 2nd read above.

4. Certified that necessary entries of encashment of leave as sanctioned at para (3) above has been made in the Service Register of the individual.

5. Smt P.Swathi Sree, W/o Late Sri P.Satyamurthy, Section Officer, Public Enterprises Department is informed that if any excess amount is paid and noticed at a later date, she is liable to refund the same to the Government.

6. The Public Enterprises (OP. Claims) Department shall draw and disburse the encashment amount for the days sanctioned in para 3 above to the bank account SBI Account No: 30596061084, SBI Branch- Chandramouli Nagar, Guntur, IFSC Code: SBIN0020541 of Smt P.Swathi Sree, W/o Late Sri P.Satyamurthy, Section Officer, Public Enterprises Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.PRAVEEN KUMAR
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)

To
Smt P.Swathi Sree, W/o Late Sri P.Satyamurthy, Section Officer,
Public Enterprises Department.

Copy to:
The Public Enterprises (Claims) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Velagapudi.
SF/SC.

// FORWARDED :: BY ORDER //

G. Padmini
SECTION OFFICER